

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 16-18908-AMC**

DIANA NORDTVEIT  
215 PLUMRIDGE DRIVE  
LEVITTOWN PA 19056

Petition Filed Date: 12/30/2016  
341 Hearing Date: 06/30/2017  
Confirmation Date: 10/19/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$200.00		03/03/2020	\$200.00		04/03/2020	\$200.00	
05/04/2020	\$200.00		06/02/2020	\$200.00		06/29/2020	\$200.00	
08/03/2020	\$200.00		08/28/2020	\$200.00		09/30/2020	\$200.00	
10/29/2020	\$200.00		12/01/2020	\$200.00		12/28/2020	\$200.00	
02/02/2021	\$200.00		03/04/2021	\$200.00		03/31/2021	\$200.00	
04/28/2021	\$200.00		06/01/2021	\$200.00				
<b>Total Receipts for the Period: \$3,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,800.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$429.25	\$155.67	\$273.58
8	CAVALRY SPV I LLC »» 008	Unsecured Creditors	\$2,946.00	\$1,068.22	\$1,877.78
2	FEDERAL LOAN SERVICING »» 002	Unsecured Creditors	\$2,273.38	\$2,273.38	\$0.00
5	PYOD LLC »» 005	Unsecured Creditors	\$4,833.90	\$1,752.86	\$3,081.04
6	PYOD LLC »» 006	Unsecured Creditors	\$1,306.72	\$473.85	\$832.87
4	TOYOTA MOTOR CREDIT CORP »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
3	US BANK NA »» 003	Unsecured Creditors	\$1,567.30	\$568.33	\$998.97
1	WELLS FARGO BANK NEVADA NA »» 001	Unsecured Creditors	\$1,355.40	\$491.51	\$863.89
9	MICHAEL P KELLY ESQ »» 009	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

**Chapter 13 Case No. 16-18908-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,800.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$8,783.82	Arrearages:	\$0.00
Paid to Trustee:	\$836.18	Total Plan Base:	\$12,000.00
Funds on Hand:	\$180.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).